

EXHIBIT A

TO REGISTRATION STATEMENT

Under the Foreign Agents Registration Act of 1938, as amended

*Furnish this exhibit for EACH foreign principal listed in an initial statement
and for EACH additional foreign principal acquired subsequently.*

1. Name and address of registrant SONTHEIMER AND COMPANY, INC. 4 West 58th Street New York, New York		2. Registration No. 1648
3. Name of foreign principal GOVERNMENT OF THE ISLAND TERRITORY THE WINDWARD ISLANDS SECTION SINT MAARTEN	4. Principal address of foreign principal ISLAND TERRITORY THE WINDWARD ISLANDS, Dept. of Social and Economic Affairs, Philipsburg, St. Maarten, N.A.	
5. Indicate whether your foreign principal is one of the following type:		

☒ Foreign government

☐ Foreign political party

☐ Foreign or ☐ domestic organization: If either, check one of the following:

☐ Partnership

☐ Committee

☐ Corporation

☐ Voluntary group

☐ Association

☐ Other (specify) _____

☐ Individual - State his nationality _____

6. If the foreign principal is a foreign government, state:

a) Branch or agency represented by the registrant.

b) Name and title of official with whom registrant deals.

Senator Claude Wathey
Government Offices, Philipsburg, St. Maarten, N.A.

7. If the foreign principal is a foreign political party, state:

a) Principal address

b) Name and title of official with whom the registrant deals.

(Not applicable)

c) Principal aim

8. If the foreign principal is not a foreign government or a foreign political party,

a) State the nature of the business or activity of this foreign principal (Not applicable)

b) Is this foreign principal

(Not applicable

Owned by a foreign government, foreign political party, or other foreign principal Yes ☐ No ☐

Directed by a foreign government, foreign political party, or other foreign principal.... Yes ☐ No ☐

Controlled by a foreign government, foreign political party, or other foreign principal.. Yes ☐ No ☐

Financed by a foreign government, foreign political party, or other foreign principal... Yes ☐ No ☐

Subsidized in whole by a foreign government, foreign political party, or other foreign principal..... Yes ☐ No ☐

Subsidized in part by a foreign government, foreign political party, or other foreign principal..... Yes ☐ No ☐

9. Explain fully all items answered "Yes" in Item 8(b). (If additional space is needed, a full insert page may be used.)

(Not applicable

10. If the foreign principal is an organization and is not owned or controlled by a foreign government, foreign political party or other foreign principal, state who owns and controls it.

(Not applicable

Date of Exhibit A
March 19, 1969

Name and Title
MORTON SONTHEIMER
President

Signature





Contract dated as of January 1, 1969 for Public Relations Services between jointly the GOVERNMENT OF THE ISLAND TERRITORY THE WINDWARD ISLANDS SECTION SINT MAARTEN (hereinafter jointly referred to as the "Client") and SONTHEIMER AND COMPANY, INC. (hereinafter referred to as the Company), a New York corporation as follows:

- I. The Contract shall run for one year from January 1, 1969 and thereafter from year to year subject to termination on December 31, 1969 or December 31 of any subsequent year by either side giving the other three months' prior notice in writing.
- II. Under this contract, the Company will conduct a public relations program for the Island Territory the Windward Islands consisting of St. Maarten, Saba and St. Eustatius and will maintain tourism information offices for these islands in New York City.
- III. A. The services to be rendered by the Company shall be directed toward the United States, Canada and the Caribbean, especially San Juan, Puerto Rico, and shall include: releases to and contracts with the travel trade press and information to potential tourists; arranging press interviews with tourism officials, hotel people and others in the tourism industry, arranging magazine articles and television and radio programs and mentions; producing and distributing photographs; encouraging visits by press people from the United States and Canada to the Islands and arranging guidance and orientation for them while there; suggesting and arranging special events; arranging tie-ins; negotiating with cruise ship lines; and generally advising and consulting the Client on matters of tourism. To implement these obligations, the Company will make available the services of an account supervisor, account director, personal attention of the President, and staff support.
- B. The Company shall not be required to perform services of a political or lobbying nature, or the duties of an advertising agency per se; nor shall the Company as part of its public relations function be required to deal directly with travel agents, hotel representatives or airlines or otherwise perform the function of a tourist office except as provided in Paragraphs IIIA and X of this contract; nor shall the Company be required to pay for advertising or pay any of the expenses of press representatives or persons other than members of the Company staff visiting the Islands.
- C. Payments under Article IX herein cover the following:
Salaries and fringe benefits of Company staff working on behalf of the Client, taxes, photographic supplies, photographic laboratory costs, cost of telephones, cables, telegrams, postage and mailings, freight and air cargo and messenger service required for the public relations activity within and between the United States and the Islands, cost of mailings to the Islands, press clippings, subscriptions, reference books, entertaining, rents and utilities and other overhead items, local transportation in New York for staff members and travel expenses, not otherwise provided for, of staff members to and from the Islands.

EXHIBIT B

- IV. The Company shall, at cost plus a fifteen percent overhead charge in addition to the moneys provided elsewhere by this contract, produce travel literature and/or motion pictures for the Client, if requested, or authorized by the Client.
- V. The Company shall be reimbursed additionally for any travel of staff members other than between the United States and the Islands, providing same is authorized by the Client.
- VI. The Client will see to it that complimentary hotel accommodations are arranged including meals for members of the Company in the Islands on business under this contract, that transportation for them on the Islands is provided, and will use its best efforts with carriers to obtain complimentary (or reimbursed) transportation for them to and from the Islands. Any expenses for members of the Company in the Islands incurred on business will be reimbursed by the Client.
- VII. The Client will do its best to expand the public relations program by endeavoring to obtain the same concessions for press visitors and others who can be helpful to the Islands, and the Company will try to induce the proper persons to take advantage of such concessions.
- VIII. A. The Client will keep the Company informed of developments affecting tourism in the Islands, and will supply all available statistics.
- B. The Company will report to the Client on its activities under this Contract at least monthly and will supply evidence of results obtained.
- IX. For public relations activities described herein, the Client will pay the Company a fee of Fifty-five Thousand, Eight Hundred Dollars a year (\$ 55,800.00).
- X. A. The Company will operate or supervise offices of tourism for the Islands within the Company's New York office suite for an additional fee of Eighteen Thousand Two Hundred Dollars (\$ 18,200.00) a year.
- B. The Company will provide office space in New York for this activity and pay for special telephones and directory listings, provide or pay for storage space for literature and pay for all reasonable mailing and communications costs. Mass mailings to travel agents will be paid for by the Company so long as they do not exceed a total of \$ 500.00 in any year, but mass mailings beyond that will be chargeable to the Client provided such mailings have been authorized in writing.
- C. The Company will pay the salary and fringe benefits of an information officer to perform this function in its New York offices. The Company will also provide the supervisory services of an account director.
- D. The information officer will work with travel agents, hotel representatives and airlines. No other member of the Company's staff shall be required to work with travel agents, hotel representatives and airlines.

- XI.**
- A.** The total annual sum of Seventy-four Thousand Dollars (\$ 74,000.00) shall be paid as follows: \$ 12,333.34 on January 1, 1969 and \$ 5,606.06 on the first of each month thereafter. On January 1st of the following year, the same schedule of payments shall be instituted unless the Contract is cancelled or changed.
 - B.** The entire \$ 74,000.00 shall be deposited in or guaranteed by a New York Bank on or before January 1, 1969 to be used solely for the Company to draw upon for payments hereunder. With respect to each subsequent year of this Contract, the fee shall similarly be deposited in or guaranteed by a New York bank on or before January 1st of such contract year.
 - C.** The Company shall be promptly reimbursed for any projects of an unanticipated or costly nature undertaken at the request or with the consent of the Client.
- XII.** Any and all disputed or controversies arising out of this Contract or its making, interpretations, performance, breach, or alleged breach thereof, shall be submitted to the Supreme Court of the State of New York, in New York County, pursuant to the New York Simplified Procedure for Court Determination of Disputes. Service of process hereunder shall be deemed sufficient if sent by Registered Mail to the Company or the Client at their respective addresses.
- XIII.** No waiver in any one or more instances by either of the parties of any breach by the other party of any terms or provisions contained in this Contract shall be considered a waiver of any succeeding or preceding breach.
- XIV.** All notices to be made hereunder to the Client shall be made to and in the name of (ISLAND TERRITORY THE WINDWARD ISLANDS, Department of Social and Economic Affairs, Philipsburg St. Maarten, N. A.) Any notices required to be sent to the Company hereunder shall be made to SONTHEIMER AND COMPANY, INC. at 4 West 58 Street, New York, N. Y. 10019.
- XV.** This Contract is complete and embraces the entire understanding between the parties; all prior agreements between the parties, oral or in writing, having been merged herein. This Contract may not be changed or supplemented orally but only in a writing signed by both parties hereto. This Contract is made in the State of New York and shall be construed in accordance with the laws of New York applicable to the contracts wholly to be performed therein. All payments provided for herein are to be made in United States Dollars.

SONTHEIMER AND COMPANY INC.

By

Morton Sontheimer, President

GOVERNMENT OF THE ISLAND TERRITORY THE
WINDWARD ISLANDS SECTION SINT MAARTEN

By

Lt. Governor of the Island Territory the
Windward Islands

Date

21 February 1969

Date

Feb 21, 1969

EXPENDITURES FOR JAMAICA INDUSTRIAL DEVELOPMENT CORP.

July 20, 1968 - January 19, 1969

Travel Fare and Expenses

August	Courtleigh Manor Hotel	43.61
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Photography

July	Craftsmen Photo Company	3.15
September	Colorite Film Laboratory	385.35
July-December	Hopkins Associates	185.10
" "	Peerless Camera Stores	262.96
" "	Professional Camera Store	62.63
" "	Shays & Lamanno	25.46

Information Services and Publications

October	Attention, Inc.	2.12
August	McGraw-Hill	2.00

Communications

July-December	ATP Clipping Bureau	39.54
" "	Burrelle's Press Clipping Bureau	191.25
" "	ITT	114.20
" "	New York Telephone	356.07
" "	Quick Messenger Service	6.80
" "	Western Union	1.23

Printing & Stationary

July-December	Addressoprint Services Company	78.15
October	B. G. Benson & Co. Inc.	153.40
Sept & Oct.	Farman Company	273.00
December	Grolan Stationers	19.95
September	Sterling Graphic Arts	407.16

SCHEDULE I

Employee Expense Reports

July-December

" "

Peter Mesney
Morton Sontheimer
Norman Wightman292.88
139.59
138.37Miscellaneous

October

July

" "

July-December

" "

Bukar & Larisch, Inc.
Central Registry
R. J. Saunders & Co. Inc.
Local Transportation
Xerox
Postage18.37
20.77
8.50
24.10
98.90
501.06TOTAL\$3,855.87

EXPENDITURES FOR NETHERLANDS ANTILLES

July 20, 1968-January 19, 1969

Travel, Fares and Expenses

November	Eastern Air Lines	161.00
August-December	House of Travel	559.00

Photography

October	Colorite Film Laboratory	44.10
July-January	Hopkins Associates	138.55

Information Services and Publications

December	A. S. T. A.	47.50
August	Attention, Inc.	2.12
December	A. N. T. O. R.	15.00
August	McGraw-Hill	2.00

Communications

July-December	Burrelle's Press Clipping Bureau	170.72
" "	I. T. T.	190.87
" "	New York Telephone	132.36
" "	Quick Service Messenger	36.51

Printing & Stationary

October	Ambassador Printing Corp.	17.59
December	Addressoprint	8.38
September	U. H. F. Co.	4,745.00

Employee Expenses Reports

December	Richard Hazlett	30.79
July-December	Virginia Radcliffe Hurst	723.44
" "	Morton Sontheimer	445.94

Netherlands Antilles

2.

Outside Services

September

Lynn Beaumont Inc.

167.24

Miscellaneous

July-December

" "

Bowling Green Van & Storage

301.75

" "

Local Transportation

18.45

" "

Xerox

85.50

Postage

997.95

TOTAL

\$9,041.68

EXPENDITURES FOR JAPAN NATIONAL TOURIST ORGANIZATION

July 20, 1968-January 19, 1969

Travel, Fares and Expenses

October	House of Travel	130.00
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Information Services and Publications

December	A. S. T. A.	47.50
October	Attention, Inc.	2.12
August	McGraw-Hill	2.00
December	Wall Street Journal	.74

Communications

December	Japan National Tourist Organization	61.59
July-December	New York Telephone	146.66
" "	Quick Service Messenger	18.70
0		

Printing & Stationary

December	Addressoprint	8.37
August	Chartmakers, Inc.	183.75
December	Grolan Stationers, Inc.	7.22

Employee Expense Reports

July-December	Richard Hazlett	267.92
" "	Morton Sontheimer	264.21

Outside Services

July & October	Lynn Beaumont Inc.	421.42
October	Lorton-McKay	273.00

Miscellaneous

July-December	Local Transportation	21.20
" "	Xerox	126.60
" "	Postage	689.52

TOTAL

\$2,672.52

SCHEDULE I

EXPENDITURES FOR JAMAICA TOURIST BOARD

July 20, 1968-January 19, 1969

	<u>Miscellaneous</u>	
July	Postage	93.67
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	<u>TOTAL</u>	<u>\$93.67</u>